

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Transport Department - 3rd quarter Budget - Sanction of Rs. 9,98,00,000/- (Rupees Nine Crores Ninety Eight Lakhs only) under User Charges - Administrative Sanction - Orders -Issued.

TRANSPORT, ROADS AND BUILDINGS (TR.I) DEPARTMENT

G.O.Rt.No. 790

Dated:03/12/2014

Read the following:

- 1) From the Transport Commissioner, Hyd., Letter No.5908 /T1/2014, Dt: 13..10.2014.
- 2) G.O.Rt.No.2699, Finance (EBS-XI-T,R&B) Dept. dated. 12-11-2014.

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ORDER:

In the reference 1st read above, the Transport Commissioner, A.P., Hyderabad has requested the Government to sanction for an amount of Rs. 9,98,50,000/- during the 3rd quarter of B.E. 2014-15 to meet the expenditure on Home Guards salaries, Speed Post Charges, implementation of CFST Project, purchase of Consumables payment of Net connections, BSNL Leased Lines Road Safety related activities and Hiring of private vehicles etc;

2. In the G.O. 2nd read above, the Finance ((EBS-XI-TR&B)) Department have issued Budget Release Order for an amount of Rs. 9,98,00,000/- (Rupees Nine Crores Ninety Eight Lakhs only) to meet the expenditure on Home Guards salaries, Speed Post Charges, implementation of CFST Project, purchase of Consumables payment of Net connections, BSNL Leased Lines Road Safety related activities and Hiring of private vehicles etc mentioned in reference 1st read above, towards 3rd quarter from the provision in B.E. 2014-15, under the Non-Plan Head of Account.

3. Government after careful consideration hereby accord administrative sanction for an amount of Rs. 9,98,00,000/- (Rupees Nine Crores Ninety Eight Lakhs only) towards implementation of CFST Project and other Expenditure etc. by debiting the expenditure to the following Head of Account:

2041- Taxes on Vehicles	
001-Direction and Administration	
S.H- (01) Headquarters Office	
800- User-Charges	
801- User-Charges -Other expenditure	Rs. 7,16,00,000/-
S.H- (03) District Offices	
800- User-Charges	
801- User-Charges -Other expenditure	Rs. 2,82, 00,000/-

Total	Rs. 9,98,00,000/-

(Nine Crores Ninety Eight Lakhs only)

4. The Transport Commissioner, A.P., Hyderabad shall take necessary further action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Transport Commissioner, A.P., Hyderabad
The Accountant General, A.P., Hyderabad,
The Pay and Accounts Officer, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad

Copy to:

The Director of Works & Accounts A.P., Hyderabad.
The Finance (EBS-XI) Department
PS to Principal Secretary., TR&B Department.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER